



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000245458	12-23-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000000595
 Jeol USA Inc
 11 Dearborn Rd
 PO Box 6043
 Peabody MA 01961-6043
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Facilities-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-912

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Low Vacuum Scanning Electron Microscope [ConAll] JSM-IT200LA:		1.00	EA	88400.00	88400.00	11/01/2021
Schedule Total						<u>88400.00</u>	
2 - 1	MP-01260MS: 2 AXIS MOTOR DRIVE LGS STAGE X/Y		1.00	EA	26100.00	26100.00	11/01/2021
Schedule Total						<u>26100.00</u>	
3 - 1	MP-04080SNS: STAGE NAVIGATION SYSTEM		1.00	EA	4300.00	4300.00	11/01/2021
Schedule Total						<u>4300.00</u>	
4 - 1	MP-00030MAP1: OBJECTIVE LENS APERTURE		1.00	EA	2200.00	2200.00	11/01/2021
Schedule Total						<u>2200.00</u>	
5 - 1	MP-04090CS: JEOL Color Chamber Scope		1.00	EA	4090.00	4090.00	11/01/2021
Schedule Total						<u>4090.00</u>	
6 - 1	MP-04130CSP: CHAMBER SCOPE POWER SUPPLY UNIT		1.00	EA	2390.00	2390.00	11/01/2021
Schedule Total						<u>2390.00</u>	
7 - 1	MP-04110BED: BACKSCATTERED ELECTRON DETECTOR		1.00	EA	6400.00	6400.00	11/01/2021

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000245458	12-23-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000000595
 Jeol USA Inc
 11 Dearborn Rd
 PO Box 6043
 Peabody MA 01961-6043
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Facilities-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-912

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 6400.00

8 - 1 EX-74400U7S61-IT2:
 JEOL JED-2300 Dry SDD
 EDS Detector, 25 mm 1.00 EA 30600.00 30600.00 11/01/2021

Schedule Total 30600.00

9 - 1 EX-36330BUS: STANDARD
 EDS SOFTWARE FOR JSM-
 IT200 1.00 EA 1900.00 1900.00 11/01/2021

Schedule Total 1900.00

10 - 1 JU2007950: STEM
 Holder 1.00 EA 1495.00 1495.00 11/01/2021

Schedule Total 1495.00

11 - 1 Freight 1.00 EST 3550.00 3550.00 11/01/2021

Schedule Total 3550.00

Total PO Amount 171425.00

Authorized Signature